ı		
l	FORM	STATE OF WASHINGTON
ı	A19-1A	INVOICE VOUCHER
ı	(BEV.5/91)	INVOICE VOUCHER

AGENCY NAME

Puget Sound Partnership 326 East D Street Tacoma, WA 98421

VENDOR OR CLAIMANT (Warrant is to be payable to)

Snohomish County Dept. of Public Works Attn: Accounts Receivable 3000 Rockefeller Ave, MS 607 Everett, WA 98201

AGENC	AGENCY USE ONLY											
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.										
	l											

Invoice #:

Agreement #:

2020-28

Billing period:

6/1/20-6/30/20

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials. merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status. Race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY: Brian Beason, Administrative Operations Manager

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. Description										RECE	EIVED BY								DATE REVIEWED
										Budget		Cumulative		Balance		Invoice Amount			FOR AGENCY USE
Task 1 - Organize, support, administer, facilitate and coordinate a LIO											29,814.00	\$	23,485.35	\$	6,328.65	\$ 1,152.0			5
Task 2 - Steward and implement the Action Agenda Task 3 - Performance Management										\$	27,181.00 2,500.00		6,661.31	10564550		\$ 783.22			
													1,017.95			\$		_	
Task 4 - Support communication, adaptive management, and synthesis of Ecosystem							\$	15,505.00	\$	8,024.88	\$	7,480.12	\$		782.93				
	-																		
					LV LV				Total	\$	75,000.00	\$	39,189.49	\$	35,810.51	\$		2,718.20	
Prepared By Telephone Number Teresa Frolich 425-388-3115									Date	6/29	/2020		Agency Approval				Date		
Ocument Date	ent Date Pmt Due Date Current Document No. Ref. Doc No.							Vendor Number SWV0002794-17						Vendo	r Messa	UBI#			
Doc	Doc Trans O			Maste Appn	er Index Program	Sub	Sub Sub	Org	WorkClass	11197	County Budget		City/Town		PROJECT		Proj	AMOUNT	Invoice Numbe
Suf	Code	D	Fund	Index	Index	Obj	Object	Index	ALLOC		Unit		MOS		PHOJECT	Sub Proj	Phas	AWCONT	Invoice (4dilloe)
								7.5.3.3						Alexa.					
				IDE:		-2018) 													
						Marin Section								Ting None					
														14111					
Accounting Approval for Payment									Date						Warrant Total			Warrant Number	